

NAPI Fresh Pack LLC
10002 NM HWY 371
Farmington NM 87401

(505) 566-2681

INVOICE

Invoice #: 100078
Invoice: 3/8/2013
Ship: 3/8/2013
Pay Terms: NET 30

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Page 1 of 1

Sale Terms: CASH	Salesperson: MIKE ABEYTA	Carrier: PRO'S RANCH MARKET # 2203-1
Order: 2/25/2013	Via:	Trailer lic: 4KF2188 St: CA
Cust PO: 33917	Currency: USD	Broker:

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	3.75	2,992.50
INVOICE TOTAL:	798			2,992.50

Please make check payable to: NAPI Fresh Pack LLC
Thank you!

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1937, 7 U.S.C. 1461-1469. Seller of these commodities shall retain ownership in the commodities until payment in full is received for food or other products delivered from the commodity and a written bill of sale is issued for the same. The bill of sale shall be given to the buyer when payment is received.

Case 2:13-bk-09026-BKM Doc 1382-3 Filed 03/31/15 Entered 03/31/15 18:35:01

Desc Exhibit Exhibit B to Declaration (Unpaid invoices) Part 2 of 4 Page 1 of 21

NAPI Fresh Pack LLC
10002 NM HWY 371
Farmington NM 87401

(505) 566-2681

INVOICE

Invoice #: 100228
Invoice: 3/18/2013
Ship: 3/18/2013
Pay Terms: NET 30

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Page 1 of 1

Sale Terms: CASH
Order: 3/16/2013
Cust PO: 34050

Salesperson: MIKE ABEYTA
Via:
Currency: USD

Carrier: PRO'S RANCH MARKET #2203-1
Trailer lic: 4DL9014 St: CA
Broker:

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	3.75	2,992.50
INVOICE TOTAL:	798			2,992.50

Please make check payable to: NAPI Fresh Pack LLC
Thank you!

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act (12 U.S.C. 1701 et seq.). Seller is granted a security interest over these commodities, an inventory of food or other products delivered to the buyer, and any other property used in the production of these commodities until payment is received.

Case 2:13-bk-09026-BKM Doc 1382-3 Filed 03/31/15 Entered 03/31/15 18:35:01

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NAPI Fresh Pack LLC
10002 NM HWY 371
Farmington NM 87401

(505) 566-2681

INVOICE

Invoice #: 100229
Invoice: 3/19/2013
Ship: 3/19/2013
Pay Terms: NET 30

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Page 1 of 1

Sale Terms: CASH	Salesperson: MIKE ABEYTA	Carrier: PRO'S RANCH MARKET # 2003-9
Order: 3/16/2013	Via:	Trailer lic: 4KB6479 St: CA
Cust PO: 34051	Currency: USD	Broker:

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	3.75	2,992.50
INVOICE TOTAL:	798			2,992.50

Please make check payable to: NAPI Fresh Pack LLC
Thank you!

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act (12 U.S.C. 1701 et seq.). Seller (hereinafter referred to as "Seller") reserves the right to cancel any order for perishable food or other products delivered to Buyer. Buyer shall not be entitled to cancel any order for perishable food or other products until payment in full is received.

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NAPI Fresh Pack LLC
10002 NM HWY 371
Farmington NM 87401

(505) 566-2681

INVOICE

Invoice #: 100230
Invoice: 3/20/2013
Ship: 3/20/2013
Pay Terms: NET 30

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Page 1 of 1

Sale Terms: CASH	Salesperson: MIKE ABEYTA	Carrier: PRO'S RANCH MARKET #2205-7!
Order: 3/16/2013	Via:	Trailer lic: 4HY9154 St: CA
Cust PO: 34052	Currency: USD	Broker:

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	3.75	2,992.50
INVOICE TOTAL:	798			2,992.50

Please make check payable to: NAPI Fresh Pack LLC
Thank you!

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930, as amended. Seller reserves the right to cancel any order which it deems overdrawn or which it deems in the interest of food or other products distributed from the facility. Seller and all carriers for transportation of the commodities listed on this invoice will be paid in full when received.

Case 2:13-bk-09026-BKM Doc 1382-3 Filed 03/31/15 Entered 03/31/15 18:35:01
Desc Exhibit B to Declaration (Unpaid invoices) Part 2 of 4 Page 4 of 21

NAPI Fresh Pack LLC
10002 NM HWY 371
Farmington NM 87401

(505) 566-2681

INVOICE

Invoice #: 100231
Invoice: 3/21/2013
Ship: 3/21/2013
Pay Terms: NET 30

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Page 1 of 1

Sale Terms: CASH	Salesperson: MIKE ABEYTA	Carrier: PRO'S RANCH MARKET # 2203-8
Order: 3/16/2013	Via:	Trailer lic: 4JR9159 St: CA
Cust PO: 34053	Currency: USD	Broker:

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	3.75	2,992.50
INVOICE TOTAL:	798			2,992.50

Please make check payable to: NAPI Fresh Pack LLC
Thank you!

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1937. The seller of these commodities retains a claim over the same until payment in full is made if food or other products are sold for human consumption and are delivered or tendered for value of the same supplies until full payment is received.

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Desc Exhibit B to Declaration (Unpaid invoices) Part 2 of 4 Page 5 of 21

NAPI Fresh Pack LLC
10002 NM HWY 371
Farmington NM 87401

(505) 566-2681

INVOICE

Invoice #: 100232
Invoice: 3/22/2013
Ship: 3/22/2013
Pay Terms: NET 30

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Page 1 of 1

Sale Terms: CASH	Salesperson: MIKE ABEYTA	Carrier: PRO'S RANCH MARKET # 2203-5
Order: 3/16/2013	Via:	Trailer lic: 4FX1264 St: CA
Cust PO: 34054	Currency: USD	Broker:

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	3.75	2,992.50
INVOICE TOTAL:	798			2,992.50

Please make check payable to: NAPI Fresh Pack LLC
Thank you!

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act (123 Stat. 2005, P.L. 109-147). Seller of these commodities retains a 10% over-the-counter basis claim interest in food or other products derived from these commodities and a lien on the products for the amount of the commodities until full payment is received.

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NAPI Fresh Pack LLC
10002 NM HWY 371
Farmington NM 87401

(505) 566-2681

INVOICE

Invoice #: 100323
Invoice: 3/26/2013
Ship: 3/26/2013
Pay Terms: NET 30

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Page 1 of 1

Sale Terms: CASH	Salesperson: MIKE ABEYTA	Carrier: PRO'S RANCH MARKET # 2203-1
Order: 3/25/2013	Via:	Trailer lic: 4KF 2188 St: CA
Cust PO: 34119	Currency: USD	Broker:

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	3.75	2,992.50
INVOICE TOTAL:	798			2,992.50

Please make check payable to: NAPI Fresh Pack LLC
Thank you!

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act (PACA). The seller of these commodities retains a lien over the commodity/price in the event of food or other products derived from these commodities and are non-refundable or non-remediable from the sale of these commodities until full payment is received.

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NAPI Fresh Pack LLC
10002 NM HWY 371
Farmington NM 87401

(505) 566-2681

INVOICE

Invoice #: 100324
Invoice: 3/27/2013
Ship: 3/27/2013
Pay Terms: NET 30

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Page 1 of 1

Sale Terms: CASH	Salesperson: MIKE ABEYTA	Carrier: PRO'S RANCH MARKET # 120
Order: 3/25/2013	Via:	Trailer lic: 4LR9555 St: CA
Cust PO: 34120	Currency: USD	Broker:

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	756	bale	3.75	2,835.00
INVOICE TOTAL:	756			2,835.00

Please make check payable to: NAPI Fresh Pack LLC
Thank you!

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act (PACA). The seller of these commodities retains an ownership interest in the food or other products derived from these commodities and an ownership interest in the payment for these commodities until full payment is received.

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NAPI Fresh Pack LLC
10002 NM HWY 371
Farmington NM 87401

(505) 566-2681

INVOICE

Invoice #: 100325
Invoice: 3/28/2013
Ship: 3/28/2013
Pay Terms: NET 30

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Page 1 of 1

Sale Terms: CASH	Salesperson: MIKE ABEYTA	Carrier: PRO'S RANCH MARKET #112
Order: 3/25/2013	Via:	Trailer lic: 4OL9014 St: CA
Cust PO: 34121	Currency: USD	Broker:

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	3.75	2,992.50
INVOICE TOTAL:	798			2,992.50

Please make check payable to: NAPI Fresh Pack LLC
Thank you!

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act (13 U.S.C. 1601, et seq.). Seller (hereinafter referred to as "Seller") reserves the right to collect from Buyer (hereinafter referred to as "Buyer") the amount of any loss, damage, or expense, including attorney's fees, resulting from any claim for the recovery of any amount due under this contract, if Buyer fails to pay Seller the amount due under this contract when payment is received.

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Desc Exhibit B to Declaration (Unpaid Invoices) Part 2 of 4 Page 9 of 21

NAPI Fresh Pack LLC
10002 NM HWY 371
Farmington NM 87401

(505) 566-2681

INVOICE

Invoice #: 100326
Invoice: 3/29/2013
Ship: 3/29/2013
Pay Terms: NET 30

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Page 1 of 1

Sale Terms: CASH	Salesperson: MIKE ABEYTA	Carrier: PRO'S RANCH MARKET # 80
Order: 3/25/2013	Via:	Trailer lic: 4IC6166 St: CA
Cust PO: 34122	Currency: USD	Broker:

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	3.75	2,992.50
INVOICE TOTAL:	798			2,992.50

Please make check payable to: NAPI Fresh Pack LLC
Thank you!

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act (1933, as amended). Seller of these commodities retains a lien over the same in case of nonpayment for food or other products delivered. This commodity and its products (hereinafter "the commodity") are commodities paid for payment received.

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NAPI Fresh Pack LLC
10002 NM HWY 371
Farmington NM 87401

(505) 566-2681

INVOICE

Invoice #: 100327
Invoice: 4/1/2013
Ship: 4/1/2013
Pay Terms: NET 30

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Page 1 of 1

Sale Terms: CASH	Salesperson: MIKE ABEYTA	Carrier: PRO'S RANCH MARKET # 2203-4
Order: 3/25/2013	Via:	Trailer lic: 4AA3122 St: CA
Cust PO: 34123	Currency: USD	Broker:

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	3.75	2,992.50
INVOICE TOTAL:	798			2,992.50

Please make check payable to: NAPI Fresh Pack LLC
Thank you!

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1937, 7 U.S.C. 1621 et seq. The seller of these commodities retains a lien over the commodity until payment in full is made if food or other products, including鲜活的, are sold, and the seller of these commodities retains a lien over the commodity until payment in full is made if food or other products, including鲜活的, are sold.

Case 2:13-bk-09026-BKM Doc 1382-3 Filed 03/31/15 Entered 03/31/15 18:35:01
Desc Exhibit B to Declaration (Unpaid Invoices) Part 2 of 4 Page 11 of 21

NAPI Fresh Pack LLC
10002 NM HWY 371
Farmington NM 87401

(505) 566-2681

INVOICE

Invoice #: 100328
Invoice: 4/2/2013
Ship: 4/2/2013
Pay Terms: NET 30

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Page 1 of 1

Sale Terms: CASH	Salesperson: MIKE ABEYTA	Carrier: PRO'S RANCH MARKET # 204
Order: 3/25/2013	Via:	Trailer lic: U161929 St: TN
Cust PO: 34124	Currency: USD	Broker:

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	3.75	2,992.50
INVOICE TOTAL:	798			2,992.50

Please make check payable to: NAPI Fresh Pack LLC
Thank you!

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act (13 U.S.C. 1604). The seller of these commodities shall be liable for any overcharge or damage resulting from the sale of food or other products derived from these commodities and the application of the trust to the sale of these commodities and payment received.

Case 2:13-bk-09026-BKM Doc 1382-3 Filed 08/31/15 Entered 08/31/15 18:35:01
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NAPI Fresh Pack LLC
10002 NM HWY 371
Farmington NM 87401

(505) 566-2681

INVOICE

Invoice #: 100329
Invoice: 4/3/2013
Ship: 4/3/2013
Pay Terms: NET 30

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Page 1 of 1

Sale Terms: CASH
Order: 3/25/2013
Cust PO: 34125

Salesperson: MIKE ABEYTA
Via:
Currency: USD

Carrier: PRO'S RANCH MARKET # 2203-1
Trailer lic: 4KX2889 **St:** CA
Broker:

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	3.75	2,992.50
INVOICE TOTAL:	798			2,992.50

Please make check payable to: NAPI Fresh Pack LLC
Thank you!

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act (1937, 5 U.S.C. 1401-1409). The seller of these commodities retains a lien over these commodities until payment is made for food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received.

Case 2:13-bk-09026-BKM Doc 1382-3 Filed 03/31/15 Entered 03/31/15 18:35:01
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NAPI Fresh Pack LLC
10002 NM HWY 371
Farmington NM 87401

(505) 566-2681

INVOICE

Invoice #: 100413
Invoice: 4/4/2013
Ship: 4/4/2013
Pay Terms: NET 30

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Page 1 of 1

Sale Terms: CASH	Salesperson: MIKE ABEYTA	Carrier: PRO'S RANCH MARKET # 2203-2
Order: 4/2/2013	Via:	Trailer lic: U161930 St: CA
Cust PO: 34174	Currency: USD	Broker:

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	3.75	2,992.50
INVOICE TOTAL:	798			2,992.50

Please make check payable to: NAPI Fresh Pack LLC
Thank you!

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 7 U.S.C. § 1621 et seq. Seller of these commodities shall remain over the same in the same manner as food or other products for which the Commodity and Exchange Agency (hereinafter referred to as "the agency") of such commodities shall be entitled to receive.

Case 2:13-bk-09026-BKM Doc 1382-3 Filed 03/31/15 Entered 03/31/15 18:35:01

Desc Exhibit B to Declaration (Unpaid Invoices) Part 2 of 4 Page 14 of 21

NAPI Fresh Pack LLC
10002 NM HWY 371
Farmington NM 87401

(505) 566-2681

INVOICE

Invoice #: 100414
Invoice: 4/4/2013
Ship: 4/4/2013
Pay Terms: NET 30

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Page 1 of 1

Sale Terms: CASH	Salesperson: MIKE ABEYTA	Carrier: PRO'S RANCH MARKET # 117
Order: 4/2/2013	Via:	Trailer lic: 4KR7944 St: CA
Cust PO: 34175	Currency: USD	Broker:

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	3.75	2,992.50
INVOICE TOTAL:	798			2,992.50

Please make check payable to: NAPI Fresh Pack LLC
Thank you!

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930, and the regulations thereunder. The seller of these commodities retains a claim over the same until full payment is made for food or other products delivered. Exhibit B to Declaration of Unpaid Invoices) of such commodities until full payment received.

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NAPI Fresh Pack LLC
10002 NM HWY 371
Farmington NM 87401

(505) 566-2681

INVOICE

Invoice #: 100415
Invoice: 4/5/2013
Ship: 4/5/2013
Pay Terms: NET 30

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Page 1 of 1

Sale Terms: CASH	Salesperson: MIKE ABEYTA	Carrier: PRO'S RANCH MARKET # 2203-9
Order: 4/2/2013	Via:	Trailer lic: 4KB6478 St: CA
Cust PO: 34176	Currency: USD	Broker:

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	3.75	2,992.50
INVOICE TOTAL:	798			2,992.50

Please make check payable to: NAPI Fresh Pack LLC
Thank you!

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 93-173-S. The seller of these commodities retains a lien on these commodities until payment in full is made for food or other products derived from these commodities and for services or expenses from the sale of these commodities until full payment is received.

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NAPI Fresh Pack LLC
10002 NM HWY 371
Farmington NM 87401

(505) 566-2681

INVOICE

Invoice #: 100416
Invoice: 4/5/2013
Ship: 4/5/2013
Pay Terms: NET 30

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Page 1 of 1

Sale Terms: CASH	Salesperson: MIKE ABEYTA	Carrier: PRO'S RANCH MARKET # 5300
Order: 4/2/2013	Via:	Trailer lic: U161926 St: TN
Cust PO: 34177	Currency: USD	Broker:

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	3.75	2,992.50
INVOICE TOTAL:	798			2,992.50

Please make check payable to: NAPI Fresh Pack LLC
Thank you!

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities, until full payment is received.

Case 2:13-bk-09026-BKM Doc 1382-3 Filed 03/31/15 Entered 03/31/15 18:35:01
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NAPI Fresh Pack LLC
10002 NM HWY 371
Farmington NM 87401

(505) 566-2681

INVOICE

Invoice #: 100417
Invoice: 4/8/2013
Ship: 4/8/2013
Pay Terms: NET 30

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Page 1 of 1

Sale Terms: CASH
Order: 4/2/2013
Cust PO: 34178

Salesperson: MIKE ABEYTA
Via:
Currency: USD

Carrier: PRO'S RANCH MARKET # 2203-2
Trailer lic: 4KL2033 **St:** CA
Broker:

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	3.75	2,992.50
INVOICE TOTAL:	798			2,992.50

Please make check payable to: NAPI Fresh Pack LLC
Thank you!

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 1605(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Case 2:13-bk-09026-BKM Doc 1382-3 Filed 03/31/15 Entered 03/31/15 18:35:01
Desc Exhibit B to Declaration (Unpaid Invoices) Part 2 of 4 Page 18 of 21

NAPI Fresh Pack LLC
10002 NM HWY 371
Farmington NM 87401

(505) 566-2681

INVOICE

Invoice #: 100418
Invoice: 4/10/2013
Ship: 4/10/2013
Pay Terms: NET 30

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Page 1 of 1

Sale Terms: CASH
Order: 4/2/2013
Cust PO: 34179

Salesperson: MIKE ABEYTA
Via:
Currency: USD

Carrier: PRO'S RANCH MARKET #
Trailer lic: 4DL9013 **St:** CA
Broker:

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	3.75	2,992.50
INVOICE TOTAL:	798			2,992.50

Please make check payable to: NAPI Fresh Pack LLC
Thank you!

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act of 1930. The seller of these commodities retains a lien over these commodities and incumbrances of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Case 2:13-bk-09026-BKM Doc 1382-3 Filed 03/31/15 Entered 03/31/15 18:35:01
Desc Exhibit B to Declaration (Unpaid Invoices) Part 2 of 4 Page 19 of 21

NAPI Fresh Pack LLC
10002 NM HWY 371
Farmington NM 87401

(505) 566-2681

INVOICE

Invoice #: 100419
Invoice: 4/10/2013
Ship: 4/10/2013
Pay Terms: NET 30

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Page 1 of 1

Sale Terms: CASH
Order: 4/2/2013
Cust PO: 34180

Salesperson: MIKE ABEYTA
Via:
Currency: USD

Carrier: PRO'S RANCH MARKET #201
Trailer lic: 4KL2033 **St:** CA
Broker:

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	3.75	2,992.50
INVOICE TOTAL:	798			2,992.50

Please make check payable to: NAPI Fresh Pack LLC
Thank you!

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1938 (7 U.S.C. 1609(c)). The seller of these commodities retains a lien over these commodities, all interest in food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Case 2:13-bk-09026-BKM Doc 1382-3 Filed 03/31/15 Entered 03/31/15 18:35:01

Desc Exhibit B to Declaration (Unpaid Invoices) Part 2 of 4 Page 20 of 21

NAPI Fresh Pack LLC
10002 NM HWY 371
Farmington NM 87401

(505) 566-2681

INVOICE

Invoice #: 100512
Invoice: 4/15/2013
Ship: 4/15/2013
Pay Terms: NET 30

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Page 1 of 1

Sale Terms: CASH

Order: 4/12/2013

Cust PO: 34257

Salesperson: MIKE ABEYTA

Via:

Currency: USD

Carrier: PRO'S RANCH MARKET # 2203-5

Trailer lic: 4FX1263 **St:** CA

Broker:

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	3.75	2,992.50
INVOICE TOTAL:	798			2,992.50

Please make check payable to: NAPI Fresh Pack LLC
Thank you!

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499c(e)). The seller of these commodities retains a valid claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Case 2:13-bk-09026-BKM Doc 1382-3 Filed 03/31/15 Entered 03/31/15 18:35:01

Desc Exhibit B to Declaration (Unpaid Invoices) Part 2 of 4 Page 21 of 21